



June 5, 2026

**Addendum #2
BL055-26
Purchase of Public Safety Uniforms on an Annual Contract**

**The date to receive bids has been changed from 2:50 P.M. on Monday, June 8, 2026,
to 2:50 P.M. on Friday, June 12, 2026.**

Please see the below summation of questions and answers for the above solicitation.

Questions:

- Q1. Please provide the current vendor providing services and the current contract pricing on a line by line basis.
- A1. Please see the attached bid tabulations for BL064-24 and BL104-23.**
- Q2. Please provide the total expenditures for the current contract over the past three years?
- A2. Please see the attached bid tabulations for pricing reference. Total expenditures is not applicable because the specs have been changed and expanded for this contract.**
- Q3. Please advise how many employees are served under this contract.
- A3. This is not relevant to the contract. The estimated annual quantities for each line item have been provided in the bid schedule.**
- Q4. Please confirm whether a company operating in Miami-Dade County is eligible to participate in this solicitation?
- A4. There are no location requirements for this solicitation.**
- Q5. Please advise if there is a limit on individual employee orders, either by quantity or dollar value.
- A5. No.**
- Q6. Do vendors need to provide unit price on each line item to be bid responsive?
- A6. No, vendors do not have to bid on every line item.**
- Q7. Please confirm whether unit pricing is required for all sizes? For some line items requested sizes are not manufactured or available. In such cases, may we mark those sizes as "No Bid"?
- A7. The County strongly prefers vendors to quote all sizes of a particular line item if applicable.**
- Q8. For substitute items, do we need to obtain prior approval before submitting our bid?
- A8. No.**
- Q9. Men's short sleeve shirt, Workrite #FS51NV not available, could the County please clarify this style?
- A9. Men's short sleeve shirt, Workrite # FSC2NV, badge tab not required.**

This addendum should be signed in the space provided below and returned with your bid. Failure to do so may result in your bid being deemed non-responsive.

Thank you.



Chelsey Ward
Purchasing Associate III

Company Name _____

Authorized Representative _____

Attachments:

1. **REVISED** Bid Schedule – Section A
2. **REVISED** Police Graphics Appendix – Section A
3. **REVISED** Fire and EMS Graphics Appendix – Section C
4. **REVISED** Corrections Graphics Appendix – Section D
5. Tabulation for PA035-24